

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in the State – Awareness – Media Campaign through Doordarshan – Payment of bills Rs.8,67,981/- to M/s Prasar Bharati, (India's Public Service Broadcaster), Doordarshan Kendra, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 1211

Dated: 25-03-2014

Read the following:-

1. Govt. Lr.No.3136/Elecs.E/A2/2013-1, dt:08-11-2013.
2. Govt. Lr.No.3136/Elecs.E/A2/2013-2, dt:14-11-2013.
3. Govt. Lr.No.3136/Elecs.E/A2/2013-54, dt:12-12-2013.
4. Govt. Lr.No.3136/Elecs.E/A2/2013-56, dt:12-12-2013.
5. From M/s Prasar Bharati, (India's Public Service Broadcaster)
Doordarshan Kendra, Hyderabad Ref.No.TVH/1/Bills/Nov/
AC/Manual/DD-1/2013 (R.No.2144), dt:06-11-2013
6. From M/s Prasar Bharati, (India's Public Service Broadcaster)
Doordarshan Kendra, Hyderabad Ref.No.TVH/2/Bills/Nov &
DEC/AC/Manual/DD-SAP/2013 (R.No.2144), dt:20-12-2013
7. From M/s Prasar Bharati, (India's Public Service Broadcaster)
Doordarshan Kendra, Hyderabad Ref.No.TVH/Bills/DEC/AC/
Manual/DD-SAP/2013 (R.No.2152), dt:02-01-2014.
8. From M/s Prasar Bharati, (India's Public Service Broadcaster)
Doordarshan Kendra, Hyderabad Ref.No.TVH/4/Bills/DEC/
AC/Manual/DD-SAP/2013 (R.No.2156), dt:02-01-2014.
9. G.O.Rt.No.730, Fin. (Expr.GAD-I) Dept., dt:12-03-2014.

ORDER:

In letter 1st & 2nd read above, Government has requested M/s Prasar Bharati (India's Public Service Broadcaster), Doordarshan Kendra to telecast campaign through DD-Saptagiri from 12-11-2013 to 15-12-2013 at a cost of Rs.7,07,868/- for Voter Awareness Campaigns in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in the State. Accordingly, Doordarshan Kendra, Hyderabad has telecasted campaign and furnished the bills for an amount of Rs.7,07,868/- (i.e., Rs.6,06,744 + Rs.1,01,124) and requested for arranging payment.

2. In letter 3rd read above, Government has requested M/s Prasar Bharati (India's Public Service Broadcaster), Doordarshan Kendra to telecast campaign through DD-Saptagiri from 10-12-2013 to 17-12-2013 at a cost of Rs.75,843/- for Voter Awareness Campaigns in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in the State. Accordingly, Doordarshan Kendra, Hyderabad has telecasted campaign and furnished the bill for an amount of Rs.75,843/- and requested for arranging payment.

3. In letter 4th read above, Government has requested M/s Prasar Bharati (India's Public Service Broadcaster), Doordarshan Kendra to telecast campaign through DD-Saptagiri from 20-12-2013 to 23-12-2013 at a cost of Rs.84,270/- for Voter Awareness Campaigns in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in the State. Accordingly, Doordarshan Kendra, Hyderabad has telecasted campaign and furnished the bill for an amount of Rs.84,270/- and requested for arranging payment.

(Contd...2...)

4. After careful examination, Government hereby accord sanction for payment of **Rs.8,67,981/-** (i.e., Rs.7,07,868 + Rs.75,843 + Rs.84,270) (Rupees eight lakh sixty seven thousand nine hundred and eighty one only) may be sanctioned and paid to M/s Prasar Bharati, (India's Public Service Broadcaster), Doordarshan Kendra, Hyderabad towards production charges of Campaign from 12-11-2013 to 23-12-2013 for Voter Awareness Campaigns in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2014 as the qualifying date in the State.

5. The expenditure sanctioned in para 5 above shall be debited to **“2015 Elections - MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – SH (04) Conduct of Elections to Lok Sabha and State Assembly – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 9th read above.

6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 5 above in favour of **“PBBCI, Doordarshan Commercial Service, New Delhi, A/c No.11084233129, State Bank of India, Parliament Street, New Delhi, Branch Code:00691, IFSC Code: SBIN 0000691.**

7. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in relaxation of treasury control orders issued in the G.O. 9th read above.

8. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Programme Executive, M/s Prasar Bharati, (India's Public Service Broadcaster),
Doordarshan Kendra, Hyderabad -13.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER